

WESTERN CONNECTICUT STATE UNIVERSITY

Purchasing Department

Mail Address: 181 White Street
Danbury, CT 06810

Voice: (203) 837-8660 Fax: (203) 837 8659

Accounts Payable: (203) 837-8378

**PURCHASE ORDER**

Number:

P0033212

Please show this number on all packages and documents related to this order

Issue Date: 11/30/10

INVOICES MUST BE ITEMIZED SHOWING QUANTITY, UNIT PRICE AND TOTAL. SEND INVOICES TO ATTN: ACCOUNTS PAYABLE

This order is exempt from Federal Excise Taxes under Registration No. 06-730435K and from the Connecticut State Sales Tax

Vendor:G. Donovan Associates, Inc.
627 Route 32
N. Franklin, CT 06254**Ship to:**Western CT State University
181 White Street
Planning & Engr
Danbury CT 06810
ATTN: Visentin/Reis**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
	<p>Contract award of bid 2011-ERB-0106 for the stair tower upgrades in the Old Main Administration Building. The terms and scope associated with sealed bid 2011-ERB-0106 and the subsequent response received from G. Donovan Associates Inc are incorporated into this award.</p> <p>The award is contingent on the receipt of the following documents by DECEMBER 10, 2010: Gift and Campaign Contribution Certification Nondiscrimination certification- form C, D or E Compliance with bid section 00100, 8.1.1 and 8.1.2 Performance and labor and materials bonds.</p> <p>****This project is subject to state set aside goals of 25\$SBE of which 6.25% on the entire contracted amount must be contracted with a DAS</p>			

FOB: FOB Destination

TERMS:

DISCOUNT:

Vendor ID#: 061390750

Vendor Fax#: 860-642-7994

ADDL. CHARGES:

Purchasing
Contact: Esther Boriss

Vendor Phone#: 860-642-0700

TOTAL: CONTINUED

Account	Amount
916401-4A0012-784900-760000	9,000.00
916401-4A0012-784900-760000	9,500.00

Account	Amount
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Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts

Authorized
Signature:

Date:

11/30/10

ACCT. DATA

ACCT. DATA

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Danbury CT 06810
ATTN: Visentin/Reis**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
1	certified MBE supplier***** bid award for all materials and labor required for upgrades to the two stair towers of the Old Main Administration Building per bid 2011ERB0106 base bid specifications	1.00 LOT	189,000.0000	189,000.00
2	Alternate bid No 1 per bid specifications	1.00 LOT	9,500.0000	9,500.00

FOB: FOB Destination		TERMS:		DISCOUNT: .00	
Vendor ID#: 061390750		Vendor Fax#: 860-642-7994		ADDL. CHARGES: .00	
Purchasing Contact: Esther Boriss		Vendor Phone#: 860-642-0700		TOTAL: 198,500.00	
Account Amount 916401-4A0012-784900-760000 9,000.00 916401-4A0012-784900-760000 9,500.00		Account Amount ACCT. DATA		Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts Authorized Signature: <i>E. R. Boriss</i> <i>Per Reis</i> Date: 11-30-10	